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1. DATE OF OR	DER	2. CONTRACT NO. (If any)				6. SHIP TO:							
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3. ORDER NO.		J	4. REQL	ISITION/R	EFERENCE NO.	Tracy Atagi							
0035			PR-O	SWER-1	1-00376								
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement					b.STREET ADDRESS Task Order Project Officer One Potomac Yard 2777 S Crystal Drive								
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 0035 EP-W-10-056 04/19/2011 QUANTITY AMOUNT ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT ACCEPTED ORDERED PRICE (e) (a) (c) (a) TOPO: Tracy Atagi Max Expire Date: 01/02/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 04/19/2011 to 04/18/2012 DSW Proposed Rule and EJ Analysis 99,585.00 0001 Task Order Ceiling Amount Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22. The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk. Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001 Funding Flag: Complete Funded: \$49,742.00 The obligated amount of award: \$49,742.00. The total for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$99.585.00

# Revisions to the Definition of Solid Waste Environmental Justice Analysis Task Order Statement of Work

## Background

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In particular, the petition disagrees with the Agency's findings that the rule would have no adverse environmental impacts, including no adverse impact to minority or low-income communities.

EPA will propose revisions to the Definition of Solid Waste (DSW) rulemaking that EPA promulgated in October 2008 to address concerns raised by the Sierra Club, as well as other environmental organizations. Under a settlement agreement with the Sierra Club that has been filed with the D.C. Circuit Court of Appeals, EPA has committed to a proposed rule on or before June 30, 2011 and to take final action on the proposed rulemaking on or before December 31, 2012.

The main goal for the June 2011 proposal will be to re-examine the 2008 DSW final rule to determine if any changes are needed to ensure that the rule, as implemented, encourages reclamation in a way that protects human health and the environment from the mismanagement of discarded hazardous secondary materials. Of particular concern are the potential adverse impacts to minority and low-income communities.

Supported by a previous work assignment (EPA Contract No. EP-W-07-003, WA 3-78), EPA completed a draft environmental justice (EJ) analysis, which then underwent peer review conducted under a separate task order (EPA Contract EP-W-10-055, Task Order EP-G11S-00004). The purpose of this Task Order is to revise the draft EJ analysis in response to peer review and other comments.

## Task 1: Revised EJ Analysis for Proposal

The contractor shall provide support for revising the draft DSW EJ analysis in preparation for its use as a support document for the DSW re-proposal, scheduled to be signed June 30, 2011.

At minimum, the revised draft will address comments intended to improve the clarity, readability and completeness of the narrative. See attached *Definition of Solid Waste (DSW)*Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers for a guideline of EPA's initial response to specific peer review comments. After reading the peer review comments and EPA's initial response, the contractor shall meet with EPA to discuss the specific revisions needed. Additional revisions may occur in response to comments received by EPA during interagency review, but for task planning purposes, EPA does not anticipate revising the quantitative demographic analysis itself prior to proposal, unless an unexpected critical error is discovered in the analysis.

#### **Task 2: Evaluation of Comments**

The contractor shall provide support for evaluating the public comments on the draft DSW EJ analysis prepared under Task 1. The contractor should not start this task unless given direction to do so by the TOCOR.

EPA will provide the contractor with copies of the public comments on the draft EJ analysis and 10-20 sets of substantive public comments are anticipated on the EJ analysis. The contractor shall review and summarize the comments, including a technical evaluation of whether the suggested revisions are (1) appropriate and feasible, and (2) are likely to have the potential to change the overall results of the analysis. This evaluation will also include those peer review comments that EPA decided to defer consideration until after the proposal. See attached Definition of Solid Waste (DSW) Environmental Justice Analysis Summary of Specific Revisions to the Analysis Suggested by Peer Reviewers.

### Task 3: Revised EJ Analysis for Final Rule

The contractor shall provide support for revising the draft DSW EJ analysis prepared under Task 1 in response to public comments, in preparation for its use as a support document for the new DSW final rule, scheduled to be signed December 31, 2012. Task 3 shall not begin until EPA develops the DSW final rule, expected to begin in 2012 after evaluation of the public comments. The contractor should not start this task unless given direction to do so by the TOCOR.

After EPA has reviewed and approved the summary and evaluation of the public comments, the contractor shall revise the draft EJ analysis to address the comments as directed by EPA. At minimum, this revision is expected to include an update of the demographic analysis to reflect the change in facilities that notify under the 2008 DSW rule.

Deliverable	Schedule
Task 1 Revised draft DSW EJ analysis	Four weeks after task order is awarded, but no later than May 27, 2011.
Task 1 Final draft DSW EJ analysis	Two weeks after receiving EPA or OMB comments on first draft, but no later than June 13, 2011.
Task 2 Summary and evaluation of comments	Three weeks after receiving copies of the public comments.
Task 3 Revised draft DSW EJ analysis	Two months after EPA approval of comment summary and evaluation.
Task 3 Final draft DSW EJ analysis	Two months after receiving EPA comments on revised draft, but no later than December 3, 2012.

#### TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order: or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

#### PERIOD OF PERFORMANCE OF TASK ORDER

In accordance with section B.3 "PERIOD OF THE CONTRACT" of Contract #EP-W-10-056:

Task Orders may be placed at any point during the stated period of the contract. Individual orders will have unique periods of performance which may include optional periods. No task order may have a period of performance that goes longer than <u>365 days</u> beyond the end of the period of this contract.

The period of performance for task order #0035 under Contract #EP-W-10-056 is to be awarded with a base period of one (1) year and one (1) option period of <u>259 days</u>.

Contract #EP-W-10- 056, TO #35	Begin Date	End Date
Base Period	4/19/2011	4/18/2012
Option Period I	4/19/2012	1/2/2013

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## Revisions to the Definition of Solid Waste Environmental Justice Analysis Task Order Statement of Work

## Background

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- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOPO: Tracy Atagi Max Expire Date: 01/02/2013 LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$11,158.00 New Total Obligated Amount for this Award: \$60,900.00 Incremental Funded Amount changed: from \$49,742.00 to \$60,900.00				
	Buyer changed from Manuela Meyer to Marshand Boone				
	Contracting Officer changed from Lynette Gallion to Rayna Brown				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$11,158.00 Incremental Funded Amount changed from \$49,742.00 to \$60,900.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31H-301DA1C-2585-1131HMP019-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31H				·
	Quantity: 0 Amount: \$11,158.00 Percent: 11.2045 Subject To Funding: N			·	
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 04/19/2011 to 04/18/2012				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0035/002
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TEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows(amount shown is the total amount):				
	DSW Proposed Rule and EJ Analysis				,
001	Task Order Ceiling Amount				99,585.0
	Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.				
	The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.				
	Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001	·			
	Funding Flag: Partial Funded: \$0.00 Accounting Info:				·
	11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP019-001				
	Funding Flag: Partial Funded: \$11,158.00				
	,				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
003	09/02/2011								
6. ISSUED BY CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE SRRPOD					
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	urement	US Suj Ope 12	SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460  (x) 9A. AMENDMENT OF SOLICITATION NO.						
CF INCORPORATED, L.L.C.			B. DATED (SEE ITEM 11)						
9300 LEE HIGHWAY FAIRFAX VA 220316050			5. 5/1125 (522 /1 <b>2</b> 1.)						
		X E	0A. MODIFICATION OF CONTRACT/ORDE CP-W-10-056 035 0B. DATED (SEE ITEM 13)	ER NO.					
CODE 072648579	FACILITY CODE	1 1	04/19/2011						
☐ The above numbered solicitation is amended as set for			DMENTS OF SOLICITATIONS	extended, Sis not extended.					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	pies of the amendment; (be to the solicitation and am OFFERS PRIOR TO THE or already submitted, such d prior to the opening hour	By acknowledging is endment numbers. If HOUR AND DATE S change may be mad	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O	he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by					
See Schedule			MODIFICATUR CONTRACTOR AND AND AND AND AND AND AND AND AND AND	e DECODIDED IN ITEM 44					
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTE	RACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN 11 EM 14.					
ORDER NO. IN ITEM 10A.			NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).						
X  C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign th	is document and retu	m 1 copies to the i	ssuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF secti	on headings, includin	g solicitation/contract subject matter where	feasible.)					
DUNS Number: 072648579 The purpose of this modification performance. The period of recorded as ending on 04/18/performance is hereby revert 01/02/2011.	performance : 2012 under m	in the cont odification	ract authoring system 002 of this task order	was inadvertently er. The period of					
All other terms and condition	ons remains u	nchanged ar	d in full force and e	ffect.					
TOPO: Tracy Atagi Max Expire LIST OF CHANGES:	e Date: 01/02	/2013							
Continued  Except as provided herein, all terms and conditions of	he document referenced i	in Item 9A or 10A, as	heretofore changed, remains unchanged ar	nd in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)	and document to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	16	A. NAME AND TITLE OF CONTRACTING ayna Brown	OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR	I15C. D.		B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
iss. sommers of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract o									
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)						
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Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5 Marian Chan Palaini at mating				
	Reason for Modification : Other Administrative Action	į			
	Period Of Performance End Date changed from				
	18-APR-12 to 02-JAN-13	1	1		
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	Payment:	ļ			
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02		1		
	109 TW Alexander Drive				
	Durham NC 27711		1 1		
	Period of Performance: 04/19/2011 to 01/02/2013		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 0	PAGES				
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)				
004	See Block 16C	i .	OSWER-12-00331						
S. ISSUED BY CODE	SRRPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE SRRI	POD				
SRRPOD US Environmental Protection Superfund/RCRA Regional Prod Operations 1200 Pennsylvania Ave, NW Washington DC 20460		US Sur Ope 120	SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460						
. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.						
CF INCORPORATED, L.L.C. 300 LEE HIGHWAY AIRFAX VA 220316050		x 11 E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE P-W-10-056  035  DB. DATED (SEE ITEM 13)	ER NO.					
CODE 072648579	FACILITY CODE	<del></del>	04/19/2011						
0,20100.0	11. THIS ITEM ONLY APPLIES	1 1							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change I d prior to the opening hour and date	t numbers. FAND DATE S may be made e specified.	PECIFIED MAY RESULT IN REJECTION C	TO BE RECEIVED A OF YOUR OFFER. If the arm or letter makes ref	oy erence				
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net In	crease:	\$38,685.00					
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	LECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chair  Y OF FAR 43.103(b).  RITY OF:						
D. OTHER (Specify type of modification	n and authority)	-							
X 52.232-20 Limitation	n of Cost								
E. IMPORTANT: Contractor Sis not,	is required to sign this docum								
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Tracy Atagi Max Expire The purpose of this modifications \$38,685. This increases the	e Date: 01/02/2013 ation is to obliga total amount obli	3 ate inc Lgated	remental funding in th	ne amount o	f \$38,685				
to \$99,585. Thus, this award administrative change (see l LIST OF CHANGES: Reason for Modification : Fo	pelow). All other	terms	and conditions remain	unchanged.					
New Total Amount for this A									
Obligated Amount for this Mo		685.00							
Continued									
Except as provided herein, all terms and conditions of	the document referenced in Item 9/	A or 10A, as	heretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING	d in full force and effe	ct. int)				
15A. NAME AND TITLE OF SIGNER (Type or print)		Į.	ynette Gallion	C. FIGER (Type of pr	···· <b>·</b>				
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
			10						
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FOR	M 30 (REV. 10-83)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer changed from Rayna Brown to Lynette Gallion.				
	CULVED FOR LINE THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order Ceiling Amount				
	Incremental funding in the amount of \$49,742.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.				
	The task order ceiling amount of \$99,585.00 is a not to exceed amount that the contractor exceeds at their own risk.			· .	·
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31H-302DA1-2585-1231HMP008-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31H Quantity: 0				·
	Amount: \$38,685.00 Percent: 38.84621 Subject To Funding: N Payment Address:	:			
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				·
	Payment:  RTP Finance Center  US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				
	Period of Performance: 04/19/2011 to 01/02/2013  Change Item 0001 to read as follows(amount shown is the total amount):				
	DSW Proposed Rule and EJ Analysis				
0001	Task Order Ceiling Amount Continued				99,585.0
•					<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF BEP-W-10-056/0035/004
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	The incremental funding is subject to the				
	Limitation of Funds clause 52.232-22.	}	1 1		
	Himitation of funds clause 32.232 22.		1 1		
	The task order ceiling amount of \$99,585.00 is a	1	li		
	not to exceed amount that the contractor exceeds	1	1	·	
	at their own risk.		1 1		
			.		
	Accounting Info:		1 1		
	11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP011-001				
	Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:				
	11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131HMP019-001		1	ļ	
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31H-302DA1-2585-1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC):	1			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231HMP008-001	ľ			
	Funding Flag: Partial	1			
	Funded: \$38,685.00	ŀ			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
005	See Bloc	·k 16C				
5. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD  JS Environmental Protection  Superfund/RCRA Regional Pro  Operations  1200 Pennsylvania Ave, NW  Nashington DC 20460  S. NAME AND ADDRESS OF CONTRACTOR (No., street)  CF INCORPORATED, L.L.C.  300 LEE HIGHWAY  FAIRFAX VA 220316050	curement		Sup Ope 120 Was (x) 9A	POD Environmental Protective fund/RCRA Regional Environs O Pennsylvania Ave, Nonington DC 20460 AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-W-10-056	Procur	
			10	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY COL			4/19/2011		
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
	modification o	F CONTRACTS/ORDER	S. IT M	IODIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR				GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as change) of FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMS	ENT IS ENTERED	INTO PURSUANT TO A	UTHO	RITY OF:		
D. OTHER (Specify type of modification	on and authority)					
X 52.232-22 Limitation	on of Fund	ls				
E. IMPORTANT: Contractor X is not,		to sign this document an				е.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579			cluding	solicitation/contract subject matter where f	easible.)	
TOPO: Tracy Atagi Max Expir	e Date: 0	1/02/2013	+ha	following text that a	nnear	ed on page 2
The purpose of this correct	.ion mod 1	s to remove	cire	TOTTOWING CEAC CHAC a	.p.ul	r
of Modification 4: "Incremental funding in the	amount o	of \$49.472.00	is	hereby allocated to t	his t	ask order.
The incremental funding is	subject t	to the Limita	tio	n of funds clause 52.2	32-22	. "
This text was mistakenly in	ncluded or	Modificatio	n 4	. This task order rema	ins f	ully funded
at \$99,585. All other terms						
LIST OF CHANGES:						•
Reason for Modification : (	Other Admi	nistrative A	Acti	no		
Continued		r	)A '	contoform changed remains unchanged an	d in full for	ce and effect.
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document ref	rerenced in Item 9A or 10	JA, as h	A. NAME AND TITLE OF CONTRACTING	OFFICER	(Type or print)
IOA. MAINE AND THE OF SIGNER (1998 of print)					·	
		TARO DATE CICHED	1 -	nette Gallion  B. UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	166	D. UNITED STATES OF AMERICA		
(Clare to the state of the state of the state of			-	(Signature of Contracting Officer)		-
(Signature of person authorized to sign)		1		,- 3	STANE	OARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		$\Box$		
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center	i			
	Mail Drop D143-02				
	109 TW Alexander Drive		1		
	Durham NC 27711		1		
	Period of Performance: 04/19/2011 to 01/02/2013				
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<b>AMENDME</b>	NT OF SOLICITATION/MODIFIC	ATION OF CONTE	PACT	1. CONTRACT ID CODE	PAGE (	PAGE OF PAGES		
					1	4		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	1	REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)		
006		See Block 1	6C	R-SRRPOD-13-00296	CODE			
6. ISSUED BY	CODE	SRRPOD	/·	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD			1					
	ronmental Protection							
-	nd/RCRA Regional Proc	urement						
Operatio	ons nnsylvania Ave, NW				•			
	ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Co	de) (x)	9A. AMENDMENT OF SOLICITATION NO.				
				1				
	DRPORATED, L.L.C.			9B. DATED (SEE ITEM 11)				
	E HIGHWAY VA 220316050			05.5/1(25 (622 //2 1.)				
AIKIAA	VA 220316030							
			x	10A. MODIFICATION OF CONTRACT/ORDE EP-W-10-056	ER NO.			
				0035				
				10B. DATED (SEE ITEM 13)				
CODE 07	2648579	FACILITY CODE		04/19/2011				
	2040313		Y APPLIES TO AME	NDMENTS OF SOLICITATIONS	<u> </u>			
	numbered solicitation is amended as set for				extended,  is not	extended.		
Offers must	racknowledge receipt of this amendment	orior to the hour and dat	e specified in the soli	icitation or as amended, by one of the following				
	15, and returning	nies of the amendment	(h) By acknowledgin	g receipt of this amendment on each copy of th	ne offer submitted; or	(c) By		
				. FAILURE OF YOUR ACKNOWLEDGEMENT				
THE PLACE	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO TH	HE HOUR AND DATE	E SPECIFIED MAY RESULT IN REJECTION O	OF YOUR OFFER. If	by		
virtue of this	s amendment you desire to change an offe	er already submitted, su	ch change may be m	ade by telegram or letter, provided each telegra	am or letter makes re	ference		
	tation and this amendment, and is received				420 F20 0'	7		
See Sch	TING AND APPROPRIATION DATA (If rec	quirea)	Net :	Increase:	\$32,539.0	1		
see scii		IODIEICATION OF CON	TPACTS/OPDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	M 14.		
_		ODII IOATIGIT ÇI GOI						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Spec	ify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	•		
	ORDER NO. IN ITEM 10A.	,		·				
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIE	ED TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as char PRITY OF FAR 43.103(b).	nges in paying office			
х	appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUA	ANT TO THE AUTHO	KITT OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	PURSUANT TO AUT	HORITY OF:				
х	By Mutual Agreement	of the Part	ies					
	D. OTHER (Specify type of modification	and authority)	·					
i								
E. IMPORTAN	IT: Contractor ☐ is not,	x is required to sign	this document and re	eturn1 copies to the is	ssuing office.			
14. DESCRIP		(Organized by UCF se	ction headings, inclu	ding solicitation/contract subject matter where t	feasible.)			
DUNS Nur			_					
Task Or	der Title: Revisions	to the Defi	nition of S	Solid Waste (DSW) Enviro	onmental Ju	stice		
(EJ) Ana								
(DO) MII	arysrs							
Mb	pose of this bilatera	l modificat	ion is as i	Follows:				
ine pur	hose or curs princers	ir modificat	1011 12 63 1					
		14	m +-ha	ago of paymont addustmos	nte•			
				ose of payment adjustmen		cation		
				rder no. EP-G11S-00022				
no. 14)	using DCN no. PDP003	d under cont	ract no. El	P-W-10-056 to the Base I	rerioa oi t	mis task		
order;								
(3) To	modify the total tas	k order fund	ing/obliga	tion ceiling amount; and	d			
Continu								
Except as pro	ovided herein, all terms and conditions of t	the document reference	d in Item 9A or 10A,	as heretofore changed, remains unchanged an	d in full force and efforce	ect.		
	AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or p	rint)		
				Rayna Brown				
	· · · · · · · · · · · · · · · · · · ·	1450	DATE SIGNED	16B. UNITED STATES OF AMERICA	<del></del> -	16C. DATE SIGNED		
15B. CONTR	ACTOR/OFFEROR	150.	DATE SIGNED	105. GATTES GTATES OF AMERICA				
				(Clanative of Contrading Con-				
NCN 7540 0	(Signature of person authorized to sign)		· · · · · · · · · · · · · · · · · · ·	(Signature of Contracting Officer)	STANDARD FOR	RM 30 (REV. 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0035/006
 2
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ЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	,	AMOUNT (F)
/	(4) To modify the total task order ceiling		$\vdash$			
	amount; and					
	(5) To make administrative changes.					
	This modification is administrative in nature, as					
	it is to shift funds in the amount of \$32,539.07					
	using DCN no. PDP003 from Option Period 2 of					
	EP-G11S-00022 to the Base Period of this task					
	order in order to facilitate payment adjustments.	]				
	The total task order obligation/funding ceiling					
	is hereby \$132,124.07. However, since this action		1			
	is solely for the purposes of making payment					
	adjustments, the amount for which the Contractor is not authorized to exceed remains at		l			
	\$99,585.00. The Contractor exceeds at its own	-	1			
	risk.	į				
		ļ	-	1		
	Contracting Officer changed from Lynette Gallion to Rayna Brown	ł				
	to Raylla Blown		ł			
	This is a non-severable task order.					
	All other terms and conditions remain unchanged	ì				
	and in full force and effect.					
	TOPO: Tracy Atagi Max Expire Date: 01/02/2013					
					·	
	LIST OF CHANGES:	1			}	
	Reason for Modification : Funding Only Action		1		1	
	Total Amount for this Modification: \$32,539.07 New Total Amount for this Version: \$132,124.07					
	New Total Amount for this Award: \$132,124.07				1	
	Obligated Amount for this Modification: \$32,539.0	7				
	New Total Obligated Amount for this Award:					
	\$132,124.07					
	Incremental Funded Amount changed: from \$60,900.00 to \$132,124.07					
	CHANGES FOR LINE ITEM NUMBER: 1	.				
	Description changed from Task Order Ceiling Amount	4				
	Total Amount changed from \$99,585.00 to					
	\$132,124.07	_[			1	
	Obligated Amount for this modification: \$32,539.0	7		1		
	Incremental Funded Amount changed from \$99,585.00 to \$132,124.07			1		
					1	
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR	1				
	Continued	1				
						_

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0035/006
 3
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	Amount changed from \$99,585.00 to \$132,124.07			İ	
	NEW ACCOUNTING CODE ADDED:	1	1	i	
	Account code:	Ì	1 1		
	11-12-B-31P-301DA1C-25851131PDP003-001	1			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B		1 1		
	Budget Organization 31P		1 1	i	•
	Program (PRC) 301DA1C		1		
	Budget (BOC) 2585		1 1		
	Job # (Site/Project) Cost Organization		1 1		
	DCN-LineID 1131PDP003-001		1 1		
	Quantity: 0		1 1		
	Amount: \$32,539.07		1 1		
	Percent: 32.67467		1 1		
	Subject To Funding: N				
			1 1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	ł	1 1		
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive	ł	1 1		
	Durham NC 27711 FOB: Destination		1 1		
	Period of Performance: 04/19/2011 to 01/02/2013				
	relied of reflermander of, 25, 2022 of the territory		1 1		
	Change Item 0001 to read as follows(amount shown is the total amount):				
	DSW Proposed Rule and EJ Analysis				
0001	Task Order Ceiling Amount			'	132,124.(
	Accounting Info:				
	11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):	1	1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131HMP011-001				
	Funding Flag: Complete	1			
	Funded: \$0.00			i İ	
	Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):		ļ.		
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131HMP019-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
	·				
			1		
			ļ		
	· ·		- 1		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-10-056/0035/006
 OF 4
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. AMOUNT SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO. (C) (D) (E) (F) (A) (B) 12-13-B-31H-302DA1-2585-1231HMP008-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP008-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Complete Funded: \$32,539.07

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONT	RACT ID CODE	1	OF PAGES
0 4451045	NT/MODIFICATION NO.	13. EFFECTIVE D	SATE IA	PEOLIISITION	PURCHASE REQ. NO.	Is PROJECTA	IO. (If applicable)
	NI/MODIFICATION NO.		l <sub>p</sub>		-13-00313	0.1110020111	(
007	CODE	06/04/20	13		ED BY (If other than Item 6)	CODE	
6. ISSUED BY	CODE	SRRPOD		. ADMINISTER	ED BT (II other than Kent ty		
Superfu Operati 1200 Pe	nnsylvania Ave, NW					·	
	ton DC 20460  ADDRESS OF CONTRACTOR (No., stre	et county State and	TIP Code)	. IGA AMENDA	MENT OF SOLICITATION NO.		
ICF INCO	ORPORATED, L.L.C. E HIGHWAY VA 220316050	et, county, state and a	() ()	9B. DATED (	SEE ITEM 11)  CATION OF CONTRACT/ORDE	R'NO	
				0035 10B. DATED	0-056 (SEE ITEM 13)		
CODE 07	12648579	FACILITY COD	E	04/19/	2011		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF	SOLICITATIONS		
to the solici	s amendment you desire to change an of itation and this amendment, and is received TING AND APPROPRIATION DATA (If noted the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the c	ed prior to the oper equired)  MODIFICATION OF	ning hour and date specification Net F CONTRACTS/ORDERS	ed. Decrease	:: THE CONTRACT/ORDER NO. AS	-\$32,539.	07 EM 14.
X	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				ATIVE CHANGES (such as chan, 43.103(b).	ges in paying office	,
х	By Mutual Agreement						
	D. OTHER (Specify type of modification						
						·	
E. IMPORTAN	NT: Contractor  is not,	is required to	sign this document and	return	1 copies to the is:	suing office.	
DUNS Nu Task Or (EJ) An	der Title: Revisions alysis	to the De	efinition of	Solid Wa	ste (DSW) Enviro		istice
	pose of this bilater						
(2) To no. EP- EP-W-10 (3) To Continu	modify the total tas	Base Per	iod of this t no. 15) using unding/obliga	ask order DCN no.	er to Option Peri . HMP008 under co	od 2 of to ntract no l	fect.
	AND TITLE OF SIGNER (Type or print)	-		16A. NAME A	AND TITLE OF CONTRACTING O	OFFICER (Type or p	orint)
				Rayna B	rown		
450 000	TACTOR/OFFEROR		15C. DATE SIGNED		STATES OF AMERICA		16C. DATE SIGNED
15B. CONTE	RACTOR/OFFEROR		IJO. DATE SIGNED	IOD. ONTED	S. TLO S. FAREINON		,
	(Signature of person authorized to sign)				(Signature of Contracting Officer)	<del></del>	06/04/2013

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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м no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
-	(4) To modify the total task order ceiling amount.				
	This modification is administrative in nature, as it is to shift funds in the amount of \$32,539.07 using DCN no. HMP008 from the Base Period of this task order to Option Period 2 of EP-G11S-00022 to in order to facilitate payment adjustments.				
	The total task order obligation/funding ceiling is hereby reduced by \$32,539.07 from \$132,124.07 to 99,585.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.				
	The total task order ceiling price is hereby reduced by \$32,539.07 from \$132,124.07 to 99,585.00.				
	This is a non-severable task order.				
	All other terms and conditions remain unchanged and in full force and effect.  TOPO: Tracy Atagi Max Expire Date: 01/02/2013  LIST OF CHANGES:  Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$32,539.07 New Total Amount for this Version: \$99,585.00 New Total Amount for this Award: \$99,585.00 Obligated Amount for this Modification: -\$32,539.07 New Total Obligated Amount for this Award:				
	\$99,585.00 Incremental Funded Amount changed: from \$132,124.07 to \$99,585.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$132,124.07 to \$99,585.00 Obligated Amount for this modification: -\$32,539.07 Incremental Funded Amount changed from \$132,124.07 to \$99,585.00				
	CHANGES FOR ACCOUNTING CODE:  12-13-B-31H-302DA1-25851231HMP008-001  Account code changed from  12-13-B-31H-302DA1-2585-1231HMP008-001 to  12-13-B-31H-302DA1-25851231HMP008-001  Amount changed from \$38,685.00 to \$6,145.93  Continued				

 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-10-056/0035/007
 3
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from 38.84621 to 4.65164		Î		<u> </u>
	Payment:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711				
	FOB: Destination	1	1 1		
	Period of Performance: 04/19/2011 to 01/02/2013		1 1		
	Change Item 0001 to read as follows(amount shown	1			
	is the total amount):		1 1		
	is the total amount):		1 1		
	DSW Proposed Rule and EJ Analysis				
0001	Task Order Ceiling Amount				99,585.0
	Table of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	1			•
	Accounting Info:	1		ĺ	
	11-12-B-31H-301DA1C-2585-1131HMP011-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):	i	1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1		
	1131HMP011-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1			
	1131HMP019-001				
	Funding Flag: Partial			•	
	Funded: \$0.00	1			
	Accounting Info:	i			
	12-13-B-31H-302DA1-25851231HMP008-001 BFY: 12	ļ			
	EFY: 13 Fund: B Budget Org: 31H Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1	1		
	1231HMP008-001				
	Funding Flag: Partial				
	Funded: -\$32,539.07		1		
	Accounting Info:		ı		
	11-12-B-31P-301DA1C-25851131PDP003-001 BFY: 11		-		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):		1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:	İ			
	1131PDP003-001		1		
	Funding Flag: Partial	1		· [	
	Funded: \$0.00	1	1	]	
				]	
		1	1	]	
		1			
	`	l.	ı	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTE	PACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	[4. F	EQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
008	See Block 1	6C PR	-SRRPOD-13-00313	
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW				
Washington DC 20460		4.3	OA AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050	, county, State and ZIP Co		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-056  0035  10B. DATED (SEE ITEM 13)	NO.
CODE 072648579	FACILITY CODE		04/19/2011	
	11. THIS ITEM ON	LY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re	pies of the amendment to the solicitation and OFFERS PRIOR TO The ar already submitted, su d prior to the opening h	(b) By acknowledging amendment numbers. HE HOUR AND DATE ch change may be ma our and date specified	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF 'de by telegram or letter, provided each telegram	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by
See Schedule				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF COM	ITRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	is in paying onice,
X By Mutual Agreement				
D. OTHER (Specify type of modification				
1				
E. IMPORTANT: Contractor is not,	is required to sign	this document and re-	turn1 copies to the issu	ing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Task Order Title: Revisions (EJ) Analysis				
The purpose of this bilatera	al modificat	ion is as f	ollows:	
<ul><li>(1) to de-obligate \$6,145.83</li><li>(2) to modify the obligation</li></ul>			008 and	
The obligation/funding ceil: \$93,439.17, which the Control Continued	ing is hereb actor is not	y reduced b authorized	y \$6,145.83, from \$99,58 to exceed. The Contract	5.00 to or exceeds this
Except as provided herein, all terms and conditions of	the document reference	ed in Item 9A or 10A, a	s heretofore changed, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF Rayna Brown	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTANDARD FORM 20 (DC) 40 22)
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount at its own risk. This task order is		1		
	hereby incrementally funded.				
	All other terms and conditions remains unchanged				•
	and in full force and effect. TOPO: Tracy Atagi Max Expire Date: 01/02/2013				
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action				
	1.00000. 101 1.0000000 / 1.000000 / 1.000000				
	Obligated Amount for this Modification: -\$6,145.83				
	New Total Obligated Amount for this Award:		ļ		
	\$93,439.17				
	Incremental Funded Amount changed: from	1	1	İ	
	\$99,585.00 to \$93,439.17	l			
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Obligated Amount for this modification: -\$6,145.83		1		
	Incremental Funded Amount changed from \$99,585.00		1		
	to \$93,439.17				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-31H-302DA1-25851231HMP008-001		1		
	Percent changed from 4.65164 to 6.17154				
	Payment:	l		]	
	RTP Finance Center				
	US Environmental Protection Agency	i .			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			]	
	Durham NC 27711	ŀ	ŀ		
	FOB: Destination				
	Period of Performance: 04/19/2011 to 01/02/2013	1	- 1		
	Change Item 0001 to read as follows(amount shown		i		
	is the total amount):	1	1	!	
	,		ŀ		
	DSW Proposed Rule and EJ Analysis				
001	Task Order Ceiling Amount				99,585
	S. C. Alban Taga				
	Accounting Info: 11-12-B-31H-301DA1C-25851131HMP011-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):		1	!	
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131HMP011-001				
	Funding Flag: Partial				
	Funded: \$0.00	1	-	1	
	Accounting Info:				
	11-12-B-31H-301DA1C-2585-1131HMP019-001 BFY: 11	1	-	1	
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	Continued	1			
				1	
		1			
				1	
		1			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131HMP019-001				
	Funding Flag: Partial		1	1	
	Funded: \$0.00		1 1		
	Accounting Info:				
	12-13-B-31H-302DA1-25851231HMP008-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31H Program (PRC):	1.			
	302DA1 Budget (BOC): 2585 DCN - Line ID:		H		
	1231HMP008-001		H		
	Funding Flag: Partial	1	1 1		
	Funded: -\$6,145.83				
	Accounting Info: 11-12-B-31P-301DA1C-25851131PDP003-001 BFY: 11		1 1		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1			
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1 1		•
	1131PDP003-001				
	Funding Flag: Partial			ļ	
	Funded: \$0.00				
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